

ORDER FOR SUPPLIES OR SERVICES


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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 03/07/2012		2. CONTRACT NO. (If any)		6. SHIP TO: a. NAME OF CONSIGNEE U.S Merchant Marine Academy	
3. ORDER NO. DTMA-95-M-2012-0010		4. REQUISITION/REFERENCE NO. MMA-PR5400-20120038		b. STREET ADDRESS U.S. DOT/Maritime Administration 300 Steamboat Road	
5. ISSUING OFFICE (Address correspondence to) U.S.Merchant Marine Academy Division of Procurement USMMA-5206 300 Steamboat Road Kings Point NY 11024-1699		c. CITY Kings Point		d. STATE NY	e. ZIP CODE 11024-1699
7. TO: Nicholas Lasanta, Govt Business POC		f. SHIP VIA		8. TYPE OF ORDER <input checked="" type="checkbox"/> a. PURCHASE <input type="checkbox"/> b. DELIVERY REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated. Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
a. NAME OF CONTRACTOR DEFENSE LOGISTICS AGENCY (DBA: Defense Supply Center Philadelphia)		b. COMPANY NAME		c. STREET ADDRESS 700 Robbins Avenue	
d. CITY Philadelphia		e. STATE PA	f. ZIP CODE 19111-5092		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule		10. REQUISITIONING OFFICE Office of Academic Dean		11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> h. ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)	
12. F.O.B. POINT Destination		13. PLACE OF		14. GOVERNMENT B/L NO.	
a. INSPECTION Destination		b. ACCEPTANCE Destination		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 06/01/2012	
16. DISCOUNT TERMS		17. SCHEDULE (See reverse for Rejections)			

**PURCHASE
CARD
TRANSACTION**

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Admin Office: U.S.Merchant Marine Academy Division of Procurement USMMA-5206 300 Steamboat Road Kings Point NY 11024-1699 Continued ...					
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						17(i) GRAND TOTAL
a. NAME MARAD A/P INVOICES						
b. STREET ADDRESS (or P.O. Box) P.O.BOX 25710						
c. CITY OKLAHOMA CITY						
d. STATE OK						
e. ZIP CODE 73125						
22. UNITED STATES OF AMERICA BY (Signature) 						
23. NAME (Typed) Maxmillian S. Diah TITLE: CONTRACTING/ORDERING OFFICER						

SUPPLEMENTAL INVOICING INFORMATION

If desired, this order (or a copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided the following statement, (signed and dated) is on (or attached to) the order: "Payment is requested in the amount of \$ _____. No other invoice will be submitted." However, if the Contractor wishes to submit an invoice, the following information must be provided: contract number (if any), order number, item number(s), description of supplies or service, sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs exceed \$10 (except for parcel post), the billing must be supported by a bill of lading or receipt. When several orders are invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged.

RECEIVING REPORT

Quantity in the "Quantity Accepted" column on the face of this order has been: ☐ inspected, ☐ accepted, ☐ received by me
and conforms to contract. Items listed below have been rejected for the reasons indicated.

SHIPMENT NUMBER	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
	FINAL				
TOTAL CONTAINERS		GROSS WEIGHT	RECEIVED AT	TITLE	

REPORT OF REJECTIONS

[illegible]

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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DATE OF ORDER

CONTRACT NO.

ORDER NO.

DTMA-95-M-2012-0010

03/07/2012

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Accounting Info: 70121750MA-2012-1MSP000006-0000540000-26860- 61006600					
0001	Sock, Boot; Size XXS NSN: 8440-01540-2920 BD = Bundle of 3 pair	140	BD	5.81	813.40	
0002	Sock, boot; Size: XS NSN= 8440-01540-2921	48	BD	5.81	278.88	
0003	Sock, boot; Size: S NSN = 8440-01540-2923	16	BD	5.81	92.96	
0004	Sock, boot; Size: M NSN = 8440-01540-2925	48	BD	5.81	278.88	
0005	Sock, boot; Size: L NSN = 8440-01540-2928	72	BD	5.81	418.32	
0006	Sock, boot; Size: XL NSN = 8440-01540-2930	20	BD	5.81	116.20	
0007	Sock, Black Dress Nylon; Size: S NSN = 8440-00543-7773	1590	EA	0.63	1,001.70	
0008	Sock, Black Dress Nylon; Size: M NSN = 8440-00543-7774	1284	EA	0.63	808.92	
0009	Sock, Black Dress Nylon; Size: L NSN = 8440-00543-7775	150	EA	0.63	94.50	
0011	Sock, White Dress Nylon; Size: S NSN = 8440-00823-7191	846	EA	0.72	609.12	
0012	Sock, White Dress Nylon; Size: M Continued ...	480	EA	0.72	345.60	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$4,858.48	

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SCHEDULE - CONTINUATION**

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03/07/2012

DTMA-95-M-2012-0010

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0013	NSN = 8440-00823-7192 Sock, White Dress Nylon; Size: L NSN = 8440-00823-7193 ----- DUNS: 020352105 DBA: DEFENSE SUPPLY SENTER PHILADELPHIA USMMA PROCUREMENT DEPARTMENT Jeannie Glienna: (516) 726-6183 Email: gliennaj@usmma.edu The total amount of award: \$5,009.68. The obligation for this award is shown in box 17(i).	210	EA	0.72	151.20	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$151.20	